

# **CMS Net**

## **Errors and Alerts Messages**

### **Appendix C 1000-1499**



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## DATA ELEMENT/DATA ELEMENT EDITS - 1000 THROUGH 1499

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### Overview

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- 1000**      **AID CODE/AGE CONFLICT - AGE OVER 21 YEARS OR UNBORN**      **REJECT**
- The transaction aid code indicates a person under 21 years of age, but transaction birthdate indicates person over 21 years of age or an unborn.
- ACTION:** Review the AID-CODE and BIRTHDATE. Correct the field in error and resubmit the transaction.
- 1001**      **AID CODE AGE CONFLICT-AGE NOT 21 YRS THRU 64 YRS 11 MO** - AID-CODE indicates a person age 21 years through 64 years 11 months, but birthdate indicates age less than 21 years -or- more than 65 years.      **REJECT**
- ACTION:** Correct AID-CODE and/or BIRTHDATE and resubmit the transaction.
- 1002**      **AID CODE/AGE CONFLICT - AGE UNDER 65 YEARS**      **REJECT**
- The transaction AID-CODE indicates that the person is 65 years of age or older, but the transaction BIRTHDATE indicates a person under 65 years of age.
- ACTION:** Correct AID-CODE and/or BIRTHDATE and resubmit the transaction.
- 1011**      **ZIP CODE CHANGED BY USPS ADDRESS STANDARDIZATION LOGIC**      **ALERT**
- As part of the data edits, MEDS runs addresses through United States Postal Service address standardization logic using the Finalist software package. Since ZIP Code can affect delivery of the Beneficiary Identification Card and appropriateness of health care plan enrollments, this alert is issued if the address software determines that the ZIP code on the incoming transaction was incorrect based on the other address fields on the transaction.
- ACTION:** Review the address posted to MEDS to verify that the address number, street and city are correct since that information is used to determine the ZIP code. If any of those fields are incorrect, submit updates as needed to correct MEDS. If those fields are correct on MEDS and this update originated from batch input, you may want to correct the ZIP code in your system.

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**DATA ELEMENT/DATA ELEMENT EDITS - 1000 THROUGH 1499,**  
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**1038**      **EDWARDS TERMINATION REASON REQUIRED TO**      ***URGENT***  
**TERMINATE EDWARDS** - The code entered is not a valid Edwards termination reason.

**ACTION:** Review the transaction and resubmit with the appropriate termination code. See Appendix B for valid entries.

**1041**      **INCOMPLETE NAME - REQUIRED FIELD MISSING**      ***\*ACTION***  
One or more name fields were reported but one or more of the minimum required name fields were not reported. When a name is reported, last name, first name and middle initial are required, appellation is optional. If a name field submitted on the input transaction contained an invalid character, that field will have been removed from the transaction which could then generate this message. If that happened, there will be another message which will display the field as entered on the original transaction.

**ACTION:** Determine whether this message resulted from an invalid character in a name field or from a missing name field. Refer to the Data Element Dictionary for more information on reporting requirements for the displayed data elements. Submit updates as needed to correct MEDS.

**1042**      **INCOMPLETE INFORMATION FOR ALIAS/SSA NAME**      ***ACCEPT***  
**REPORTING** –

One of the following situations has occurred:

- The ALIAS/SSA Name fields were not entirely completed. If one is input, all three must be input. The NAME was not added to the cross-reference file.
- The ALIAS/SSA Name was present on the transaction but the ALIAS/SSA NAME code was not present. If one is input, both must be input.
- An ALIAS/SSA NAME-CODE was present on the transaction, but the ALIAS/SSA NAME was not input. If one is input, both must be present.

**ACTION:** Correct the ALIAS/SSA NAME and/or CODE and resubmit the transaction, when appropriate.

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## DATA ELEMENT/DATA ELEMENT EDITS - 1000 THROUGH 1499, Continued

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- 1043**      **ALIAS/SSA NAME SAME AS RECIPIENT NAME**      *ACCEPT*  
The recipient NAME and the ALIAS/SSA NAME on the transaction are the same.
- ACTION:** Determine the correct ALIAS/SSA NAME and resubmit the transaction, when appropriate.
- 1047**      **EFF-DATE AND ESAC REQUIRED WITH DISPLAYED DATA ELEMENT**      *URGENT*  
The ELIG-INFO-EFF-DATE and/or ESAC are missing when one or more of the following current data elements are present in the transaction. If current eligibility fields are input there must be an EFFECTIVE DATE and/or ESAC. 1) OTH-COV code; 2) SOC; 3) LTC-IND; 4) SEN-SER code; 5) ALT-CO-ID; 6) AID-CODE; 7) SERIAL; 8) FBU; 9) PERSON-NO. If either the ESAC or ELIG-INFO-EFF-DATE is present on the transaction, the other must also be present.
- ACTION:** Enter the ELIG-INFO-EFF-DATE and/or ESAC or correct the appropriate fields and resubmit the transaction.
- 1050**      **ALIAS/SSA NAME CODE CONFLICT - CODE MISSING**      *ACCEPT*  
**ACTION:**
- 1055**      **TERM DATE AND TERM REAS NOT ALLOWED WITH THIS ESAC**      *REJECT*  
A transaction was submitted with an ESAC that indicates ongoing eligibility, but a TERM-DATE and/or TERM-REAS was also entered on this transaction.
- ACTION:** Correct the ESAC and/or remove the TERM-DATE and TERM-REAS and resubmit the transaction.

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- 1061**      **FUTURE TERMINATION DATE IN ERROR**      ***REJECT***  
The termination date on an Add transaction may not be greater than MEDS current month/year unless the aid code or pre/post code indicates continuing (post) eligibility. The termination date on any other transaction may not be more than one month greater than MEDS current month/year unless the transaction is establishing continuing (post) eligibility. A future termination date is not allowed with pre/post indicators of B, C, D or E.
- ACTION:** Determine the correct TERM-DATE and resubmit the transaction.
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- 1066**      **NEW MEDS-ID MUST BE AN SSN WHEN CURRENT IS NOT AN SSN**      ***REJECT***  
**SSN** - The new MEDS-ID on a MEDS-ID change transaction indicated that the recipient does not have a Social Security Number and the MEDS record for the reported County ID already has a Pseudo MEDS-ID. That is, there is no Social Security Number on MEDS.
- ACTION:** Verify that the MEDS record for the MEDS-ID shown with this message is for your recipient. If it is and the recipient does not yet have a Social Security Number, no further action is needed. If the transaction should have reported a Social Security Number for this recipient, submit a new MEDS-ID change with the correct Social Security Number in the NEW-MEDS-ID field. If the MEDS record is not for your recipient, there is either an incorrect County ID reported on this transaction or there is a conflict between the MEDS database County ID and the MEDS Cross Reference file. If the County ID is incorrect, submit a new MEDS-ID change with the correct County ID. If the County ID matches the current MEDS County ID for your recipient, contact your MEDS Network Liaison in Department of Health Services Medi-Cal Eligibility Branch for assistance in resolving the problem.

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**DATA ELEMENT/DATA ELEMENT EDITS - 1000 THROUGH 1499,**  
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**1072      TERMINATION DATE MUST BE LATER THAN EFFECTIVE DATE**  
**REJECT**

**ACTION:**

**1073      DISPLAYED AID-CODES ARE IN DIFFERENT SEGMENTS ON**      ***URGENT***  
**MEDS**

**ACTION:**

**1081      INDIVIDUAL HIC-NO - HIC-NO SSN DOES NOT MATCH**      ***\*ACTION***  
**MEDS-ID**

**ACTION:**

**1082      INDIVIDUAL HIC-NO SSN/MEDS-ID CONFLICT - NEW**      ***URGENT***  
**ADD REJECTED**

**ACTION:**

**1083      AGE NOT WITHIN ACCEPTABLE RANGE FOR AID-CODE**      ***\*ACTION***

**ACTION:**

**1084      BIRTHDATE INDICATES UNREASONABLE AGE**      ***\*ACTION***

**ACTION:**

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**DATA ELEMENT/DATA ELEMENT EDITS - 1000 THROUGH 1499,**  
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- 1085**      **DATE NOT WITHIN ACCEPTABLE RANGE FOR THIS TRANSACTION**      \****ACTION***  
The transaction ABAWD effective date is either greater than renewal date plus one, or less than December 1996.
- ACTION:** Correct ABAWD effective date.
- 1087**      **TRANSACTION HAS CLIENT-INDEX-NUMBER BUT NO CHECK DIGIT**      ***REJECT***
- ACTION:**
- 1088**      **CLIENT-INDEX-NUMBER/CIN-CHECK-DIGIT CONFLICT**      ***REJECT***
- ACTION:**
- 1089**      **AID CODE NOT VALID FOR REQUESTED ELIGIBLE MONTH**      ***URGENT***
- ACTION:**
- 1091**      **INS-ENTRY-DATE CANNOT BE PRIOR TO BIRTHDATE**      \****ACTION***  
An INS-ENTRY-DATE less than the beneficiary's birthdate were entered. The INS-ENTRY-DATE for this individual cannot be earlier than the birthdate.
- ACTION:** Correct the INS-ENTRY-DATE and resubmit the transaction.
- 1092**      **ABAWD NOT UPDATED - EXEMPT COUNTY CANNOT REPORT ABAWD**      \****ACTION***  
An exempt county supplied ABAWD information.
- ACTION:** The transaction is accepted without applying the transaction ABAWD information.
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**1094      DISPLAYED DATA ELEMENTS CONTAIN CONFLICTING INFORMATION –      \*URGENT\***

One or more of the data elements displayed with this message contain conflicting information. For example, the aid code requires a share of cost and no share of cost was reported or the ESAC indicates a closed period of eligibility and no termination date was reported. Since the conflicting fields were critical to the update, this transaction did not update MEDS.

**ACTION:** Determine which one of the displayed data elements contain incorrect information. Next, submit appropriate updates to correct MEDS. Refer to the Data Element Dictionary for information on reporting requirements for displayed data elements.

**1095      DISPLAYED DATA ELEMENTS CONTAIN CONFLICTING INFORMATION –      \*ACTION**

One or more of the data elements displayed with this message contain conflicting information. For example, a MEDS-ID change transaction reported a Social Security Number as the new MEDS-ID but the SSN verification code indicates that the client has no SSN. If there are no fatal messages for this transaction, some or all of the transaction information will have updated MEDS since the conflicting fields were not critical to the update. Some of the fields displayed with the alert may also have updated MEDS.

**ACTION:** Determine which of the displayed data elements contain incorrect information and which fields have been updated on MEDS and then submit appropriate updates to correct MEDS. Refer to the Data Element Dictionary for information on reporting requirements for displayed data elements.

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## DATA ELEMENT/DATA ELEMENT EDITS - 1000 THROUGH 1499, Continued

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**1096****DATE FIELD CONTAINS AN UNREASONABLE DATE*****URGENT***

If more than one date from the transaction is displayed, then the dates are considered unreasonable based on comparison of the two dates, for example, a termination date prior to an effective date. If only one date is displayed from the transaction, it is considered an unreasonable date based on the other fields displayed. For example, an effective date greater than MEDS future month or an INS entry date greater than the current system date is unreasonable. Since the unreasonable date was critical to the update, this transaction did not update MEDS.

**ACTION:** Determine which of the displayed data elements contain incorrect information. Submit updates as needed to correct MEDS. Refer to the Data Element Dictionary for more information on reporting requirements for displayed data elements.

**1097****DATE FIELD CONTAINS AN UNREASONABLE DATE*****\*ACTION***

If more than one date from the transaction is displayed, then the dates are considered unreasonable based on comparison of the two dates. If only one date is displayed from the transaction, it is considered an unreasonable date based on the other fields displayed, for example an INS entry date greater than the current system date. If there are no fatal messages for this transaction, some or all of the transaction information will have updated MEDS since the unreasonable date was not critical to the update. Some of the fields displayed with the alert may also have updated MEDS.

**ACTION:** Determine which of the displayed data elements contain incorrect information and which fields have been updated on MEDS. Next, submit appropriate updates to correct MEDS. Refer to the Data Element Dictionary for information on reporting requirements for displayed data elements.

**1098****COUNTY-ID IS NOT STANDARD SSI/SSP FORMAT*****\*URGENT\****

The transaction requires an SSI/SSP County-ID and the County-ID on the transaction does not follow the format of an SSI/SSP County-ID.

**ACTION:** Determine which one of the displayed data elements contain incorrect information. Submit updates as needed to correct MEDS. Refer to the MEDS transaction description and the Data Element Dictionary for information on reporting requirements for County-ID.

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